

IN RE:

MICHAEL D CARR
VANESSA A CARR

CASE NO. 07 B 00842

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-8364 SSN XXX-XX-6349-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/18/2007 and was confirmed 04/12/2007.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was dismissed after confirmation 09/20/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MONTEREY FINANCIAL	SECURED	600.00	.00	250.00
MONTEREY FINANCIAL	UNSECURED	1046.47	.00	.00
AMERICA'S SERVICING COMP	CURRENT MORTG	.00	.00	.00
AMERICA'S SERVICING COMP	MORTGAGE ARRE	.00	.00	.00
CODILIS & ASSOCIATES ^	NOTICE ONLY	NOT FILED	.00	.00
DIRECTV	UNSECURED	NOT FILED	.00	.00
BYL AGENCY	UNSECURED	NOT FILED	.00	.00
MCI COMMUNICATIONS	UNSECURED	NOT FILED	.00	.00
CBUSASEARS	UNSECURED	NOT FILED	.00	.00
CHASE VISA	UNSECURED	NOT FILED	.00	.00
DAIMLERCHRYSLER FINANCIA	FILED LATE	10350.55	.00	.00
SBC	UNSECURED	NOT FILED	.00	.00
B-LINE LLC	UNSECURED	1658.34	.00	.00
ISAC	UNSECURED	7144.54	.00	.00
JC CHRISTENSEN & ASSOC	UNSECURED	NOT FILED	.00	.00
JOHN P FRYE	NOTICE ONLY	NOT FILED	.00	.00
MIDWEST PAIN MANAGEMENT	UNSECURED	NOT FILED	.00	.00
ST MARGARET HOSPITAL	UNSECURED	NOT FILED	.00	.00
ST MARGARET HOSPITAL	UNSECURED	NOT FILED	.00	.00
ST MARGARET HOSPITAL	UNSECURED	NOT FILED	.00	.00
CARDMEMBER SERVICES	UNSECURED	1472.09	.00	.00
NICOR GAS	UNSECURED	1374.86	.00	.00
READY CASH	UNSECURED	NOT FILED	.00	.00
HAMMOND RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00
RNB-FIELDS3	UNSECURED	NOT FILED	.00	.00
RNB FIELDS	UNSECURED	NOT FILED	.00	.00
SALLIE MAE GUARANTEE SER	UNSECURED	12170.55	.00	.00
SALLIE MAE GUARANTEE SER	UNSECURED	32175.00	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
B-LINE LLC	UNSECURED	481.99	.00	.00
AT&T WIRELESS	UNSECURED	NOT FILED	.00	.00
AT&T WIRELESS	UNSECURED	NOT FILED	.00	.00

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TARGET NATIONAL BANK	UNSECURED	.00	.00	.00
ORAL SURGERY	UNSECURED	1747.47	.00	.00
LORRAINE GREENBERG & ASS	DEBTOR ATTY	1,414.00		1,391.50
TOM VAUGHN	TRUSTEE			108.50
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,750.00	
PRIORITY		.00
SECURED		250.00
UNSECURED		.00
ADMINISTRATIVE		1,391.50
TRUSTEE COMPENSATION		108.50
DEBTOR REFUND		.00
TOTALS	1,750.00	1,750.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/27/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE